



TYRES, RIMS AND ASSEMBLIES

Invoice

Delivery address

SEDLIC d.o.o.
Berek 54
43232 Berek
Croatia

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Berek 54
43232 Berek
Croatia

Debtornumber : 1265
Vat Number : HR31937776003
Your reference : First order
Our reference : ML79684
Invoice number : 69480

Invoice date: 06-08-2021

Quantity	Article description	Brand	Unit price EUR	Amount
	EAN / Barcode Cust. Article nr Customer Reference	Label		
30	LET 385/65R22.5 164J 24PR A928 3PMSF TL 4260496398753	Leao D B B (73) C3	239.00	7170.00
10	LET 385/65R22.5 164J 24PR A938 3PMSF TL 4260496398760	Leao D C B (73) C3	245.00	2450.00
16	LET 315/70R22.5 156/150L 154/150M 18PR ETD100 3PMSF TL 4260496397749	Leao D C C (74) C3	219.00	3504.00
16	LET 315/70R22.5 156/150L 154/150M 18PR KTD300 3PMSF TL 4260496397510	Leao D B C (75) C3	224.00	3584.00
24	LET 315/70R22.5 156/150L 154/150M 18PR ETS100 3PMSF TL 4260496396988	Leao D C B (73) C3	195.00	4680.00
36	385/65R22.5 160K 20PR MTR60 3PMSF TL 6922250410603	Dynamo C C B (72) C3	239.00	8604.00
Intrastatnumber and description 40112090 - Truck Tyres		Quantity 132	Weight 9695	Amount 29992.00

Prices: EUR

Delivery: Ex works

Payment: 30 days after date of invoice

0% Vat applied because of delivery intracommunautaire	Total excl. VAT	VAT %	VAT amount	Total amount
Expire date: 05-09-2021	EUR 29992.00	0.00	0.00	29992.00

Total quantity 132
Total weight 9695 Kg

All our deliveries are subject to the VACO General Terms and Conditions of Payment and Delivery stated overleaf, which have been filed with the Chamber of Commerce and Industry for the Rijnland district in Leiden (the Netherlands).